

# PDR RID Report

**Date Last Modified** 3/28/95

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**Document** CSMS Requirements Specification for the ECS Project,  
304-CD-003-001, 12/94

**Section** NA

**Page** NA

**Figure Table** NA

|                       |             |     |
|-----------------------|-------------|-----|
| <b>RID ID</b>         | <b>PDR</b>  | 271 |
| <b>Review</b>         | CSMS        |     |
| <b>Originator Ref</b> | IVV-TRT-007 |     |
| <b>Priority</b>       | 2           |     |

**Category Name** Requirements

**Actionee** HAIS

**Sub Category**

**Subject** Requirement Allocation to Release Discrepancies

**Description of Problem or Suggestion:**

The traceability table in Appendix A is not in agreement with the Level 3 Allocation to Releases table in the Verification Specification for the ECS Project, 194-403-VE1-001, 6/94. For instance, SMC-4310, ESN-0840, SMC-4305, SMC-4300, and ESN-0760 are allocated to IR1 in the requirements specification, but are allocated to the AM Release in the Verification Specification.

**Originator's Recommendation**

Synchronize the requirements allocation to releases in the documents. Internally, the ECS test and development organizations must agree on what is to be built and tested.

**GSFC Response by:**

**GSFC Response Date**

**HAIS Response by:** Forman

**HAIS Schedule** 2/28/95

**HAIS R. E.** L. Swentek

**HAIS Response Date** 2/28/95

The trace matrix (Appendices) provided in the draft copy of the CSMS Requirements Specifications (Dec94) was provided as ONLY A SAMPLE. The final PDR version of DID-304 will have current trace matrix.

**Status** Closed

**Date Closed** 3/28/95

**Sponsor** desJardins

\*\*\*\*\* Attachment if any \*\*\*\*\*